

INVOICE 0114L - LABOR FOR PROFESSIONAL SERVICES; AUG 1-31, 2024
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

TO: Federal Monitor
Puerto Rico Police Department Consent Decree

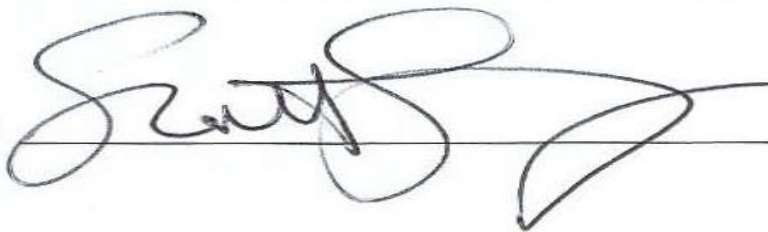
Attached below please find the details for professional services rendered by Scott Cragg (Monitoring Core Team) for Aug 2024:

Name:	Scott Cragg			
Invoice				
Date:	8/1/24			
Invoice				
Period:	8/1-31/24			
Date	Task(s)	Rate	Total Hours	Total Amount
8/1/24	Attend and participate - Weekly status conference for RMS/PMO, Attend monthly AHD dashboard call	\$165.00	1.5	\$247.50
8/6/24	June travel expense invoice re write for the Court. Pull documents, draft reconciliation, line by line review of Gartner 8/1 RMS/PMO Status Report - add questions to on-site interview register, assess DOJ comments-Saucedo emails 7/31 & 8/1	\$165.00	4.75	\$783.75
8/8/24	Finalize resubmission travel expense invoicing for the Court, clear emails from Monitor and staff, attend Gartner weekly status review RMS/PMO	\$165.00	4.5	\$742.50
8/10/24	Detailed review of Weekly status charts/plan and sched, annotate august on-site interview questions. Review of PRPB Consolidated Status Report #3 dtd July 15, 2024	\$165.00	1	\$165.00
8/12/24	Attend Bi-Weekly Monitor review mtg, draft midpoint status report and cross-reference with draft consolidated reports from PRPB.	\$165.00	2.75	\$453.75
8/14/24	Review CMR-11 midpoint assessment for applicability across Decree Sections, review 253 minutes for accuracy, Doc review and archive cleanup	\$165.00	2.5	\$412.50
8/15/24	Review Commonwealth "un-responsive" comments to Training data Call - provide opinion to FM, add positions to Master IT data call, Attend and participate in Weekly Gartner status call for RMS and PMO. Bi-Weekly contract review with Gartner	\$165.00	2.25	\$371.25
8/17/24	Detailed review of Weekly PMO/RMS status materials (8/15), reconcile with plan	\$165.00	0.25	\$41.25
8/18/24	Travel Panning for September on-site, clear FPMPR status/prep/emails	\$165.00	1.25	\$206.25
8/19/24	On-Site PR	\$165.00	8	\$1,320.00
8/20/24	On-Site PR	\$165.00	8	\$1,320.00
8/21/24	On-Site PR	\$165.00	8	\$1,320.00
8/22/24	On-Site PR	\$165.00	8	\$1,320.00
8/23/24	Reconcile trip notes/on-site interviews, update Master Data Call Spreadsheet, map DOJ questions from 8/19 into master integrated IT data call plan, develop data call requests, GTE call between the Parties on the Master Integrated Plan versus the IT Corrective Action Plan	\$165.00	3.5	\$577.50

8/26/24	Review pertinent media reports provided by the monitors office, prepare Travel Expense Invoice, review IT CAP status versus on-site status review, Review DOJ comments on PRPB's 3rd consolidated status report, incorporate interview and data call elements in Master IT data call.	\$165.00	3.75	\$618.75
8/27/24	Develop Master IT Data Call Tally, incorporate questions and observations from May, June, July 2024, clear monitors emails, assess and incorporate 22 Aug MO/RMS weekly status report details.	\$165.00	2.75	\$453.75
8/29/24	Gartner weekly RMS/PMO update, debrief with Monitor	\$165.00	1	\$165.00
8/30/24	Review/organize CMR-11 Draft Report Writing and schedule, clear Data Call 11.2.2 guidance communications to monitoring team. Begin reconciliation of consolidated status reports 1, 2 and 3	\$165.00	1	\$165.00
8/31/24	Finalize Invoice	\$165.00	0.25	\$41.25
TOTAL Labor			65	\$10,725.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:



Date:

8/31/24